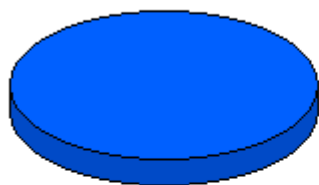


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Tayman 2010



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Tayman 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Tayman 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$230.82
Grand Total	\$230.82

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$8.32
Catering/Refreshments	\$151.98
Supplies	\$70.52
Total	\$230.82

**Detailed Summary of Expenditures by Purpose for
Tayman 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	7-11	\$0.05
	Wellington Pharmacy	\$8.27
	Total	\$8.32
Catering/Refreshments	7 Eleven	\$3.00
	B&G	\$2.90
	Ben's Chili Bowl	\$9.55
	Big Value	\$10.86
	Burger King	\$5.17
	Cafe 8	\$9.35
	Cafe International	\$2.04
	Cosi	\$6.91
	Dunkin Donuts	\$4.06
	Food Plus	\$2.38
	Giant	\$13.80
	GW Hospital Center	\$5.06
	IHOP	\$13.92
	Marvelous Market	\$3.89
	McDonalds	\$6.57
	McDonald's	\$1.06
	New Century	\$5.45
	Providence Hospital	\$3.44
	Rolands	\$1.60
	Shell	\$2.99
	Star Grocery	\$1.35
	Star Grocery Ave.,	\$1.35
	Starbucks	\$8.09
	Subway Sandwiches	\$27.19

Catering/Refreshments	Total	\$151.98
Supplies	Capitol Video Sales	\$9.49
	CVS Store	\$18.64
	Food Plus	\$15.58
	George Washington University/ Lori Gifts	\$8.19
	Giant	\$14.66
	Rite Aid	\$3.96
	Total	\$70.52
Grand Total		\$230.82

GENERAL OPERATING EXPENDITURES

Tayman 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
7-11	\$0.05	06/17/2010	
Wellington Pharmacy	\$8.27	08/04/2010	
Catering/Refreshments			
7 Eleven	\$3.00	06/17/2010	
B&G	\$2.90	06/15/2010	
Ben's Chili Bowl	\$9.55	06/14/2010	
Big Value	\$3.68	07/07/2010	
Big Value	\$3.18	06/24/2010	
Big Value	\$3.00	07/08/2010	
Big Value	\$1.00	07/03/2010	
Burger King	\$5.17	08/04/2010	
Cafe 8	\$9.35	07/06/2010	
Cafe International	\$2.04	06/11/2010	
Cosi	\$4.39	06/14/2010	
Cosi	\$2.52	06/15/2010	
Dunkin Donuts	\$4.06	07/02/2010	
Food Plus	\$2.38	06/18/2010	
Giant	\$11.22	06/11/2010	
Giant	\$2.58	07/03/2010	
GW Hospital Center	\$5.06	06/16/2010	
IHOP	\$13.92	06/21/2010	
Marvelous Market	\$3.89	06/11/2010	
McDonalds	\$3.27	07/29/2010	
McDonalds	\$2.20	06/15/2010	
McDonalds	\$1.10	07/23/2010	
McDonald's	\$1.06	07/14/2010	
New Century	\$5.45	06/25/2010	
Providence Hospital	\$2.13	07/08/2010	
Providence Hospital	\$1.31	06/15/2010	
Rolands	\$1.60	07/16/2010	

GENERAL OPERATING EXPENDITURES

Tayman 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Shell	\$1.50	08/03/2010
Shell	\$1.49	07/11/2010
Star Grocery	\$1.35	07/06/2010
Star Grocery Ave.,	\$1.35	06/20/2010
Starbucks	\$2.48	06/14/2010
Starbucks	\$2.31	07/20/2010
Starbucks	\$1.65	06/14/2010
Starbucks	\$1.65	06/16/2010
Subway Sandwiches	\$7.70	08/03/2010
Subway Sandwiches	\$7.52	07/02/2010
Subway Sandwiches	\$6.05	06/11/2010
Subway Sandwiches	\$5.92	06/14/2010
Supplies		
Capitol Video Sales	\$9.49	07/06/2010
CVS Store	\$11.65	06/14/2010
CVS Store	\$6.99	07/18/2010
Food Plus	\$7.83	08/05/2010
Food Plus	\$4.06	07/13/2010
Food Plus	\$3.69	06/22/2010
George Washington University/ Lori Gifts	\$8.19	06/16/2010
Giant	\$10.96	07/17/2010
Giant	\$3.70	07/17/2010
Rite Aid	\$3.96	06/15/2010
Subtotal		\$230.82
Percentage of Total Expenditures		100.00%
Total		\$230.82